

PROGRAM AREA 6. COMPLIANCE MONITORING

OUTPUT PERFORMANCE MEASURES

#	OUTPUT MEASURE	OBJECTIVE	DEFINITION	REPORTING FORMAT ¹
1	Number of MOUs developed	Increase organizational capacity	The number of Memoranda of Understanding and Inter-Agency Agreements developed during reporting period of the program. Include all formal partnership or coordination agreements. Program records are the preferred data source.	Number of Memoranda of Understanding developed
2	Number and percent of program staff trained	Increase organizational capacity	The number and percent of program staff who are trained in compliance monitoring, jail inspection, classification, or data collection during reporting period. Program staff includes full and part-time employees and/or volunteers. The number is the raw number of staff who receive any formal training relevant to the program or their position as program staff. Include any training from any source or medium received during the reporting period as long as receipt can be verified. Training does not have to have been completed during the reporting period. To get the percent divide the raw number by the total number of program staff. Program records are the preferred data source.	A. Number of staff who participated in training B. Total number of program staff C. Percent (A/B)
3	Number of hours of program staff training provided	Increase organizational capacity	The number of compliance monitoring training hours that program staff are provided during the reporting period. Training includes in-house and external trainings conducted and available to staff.	Number of hours of training provided to staff
4	FUNDS ALLOCATED TO ADHERE TO SECTION 223 (A) (14) OF THE JJDP ACT OF 2002	Improve monitoring of compliance	The amount of Formula Grants and state money in whole dollars that are allocated to address compliance with Section 223(a)(14) of the JJDP Act of 2002 during the reporting period. This should include money dedicated to develop and implement compliance monitoring functions (include contracted services). Also include costs of on-line reporting systems. Program records are the preferred data source.	Dollars allocated to compliance
5	Number of materials developed	Improve monitoring of compliance	The number of compliance monitoring materials that were developed during the reporting period. Include only substantive materials such as program guidance manuals, CM manuals, monitoring tools, i.e., co-located facility checklists, and model facility checklists, etc. Count the number of pieces developed.	Number of materials developed
6	Number of activities that address compliance with Section 223 (a) (14) of the JJDP Act of 2002	Improve monitoring of compliance	The number of meetings held, monitoring visits conducted, jail inspections performed etc. that ensure adherence to this Section of the Act.	Number of activities undertaken
7	Number of facilities receiving TA	Improve monitoring of compliance	The number of public and private secure detention centers, jails, lockups, and correctional facilities receiving technical assistance by state or Federal representatives during the reporting period.	Number of facilities receiving TA
8	Number of program policies/procedures created, amended, or rescinded	Improve planning and development	The number of policies or procedures created, amended or rescinded during the reporting period. A policy is a plan or specific course of action that guides the general goals and directives of the program or agency. Include policies that are either relevant to the topic area of the program or policies that affect program operations.	Number of policies or procedures created, amended or rescinded

¹ Compliance monitoring data may be reported in accordance with the Compliance Monitoring Report by either calendar year, state fiscal year, or Federal fiscal year.

PROGRAM AREA 6. COMPLIANCE MONITORING OUTCOME PERFORMANCE MEASURES

#	OUTCOME MEASURE	OBJECTIVE	DEFINITION	REPORTING FORMAT	REPORTING TERM
					ANNUAL ²
1	SUBMISSION OF COMPLETE ANNUAL MONITORING REPORT TO OJJDP	Increase compliance with Core Requirements	The complete Compliance Monitoring Report is required to be submitted annually to OJJDP. Complete is defined as the report contains all required information without any missing data.	The complete Annual Compliance Monitoring Report is submitted to OJJDP	X
2	Number and percent of program staff with increased knowledge of program area	Increase program support	The number of program staff who gained a greater knowledge of the compliance monitoring program area through trainings or other formal learning opportunities. Appropriate for any program whose staff received program-related training. Training does not need to have been given by the program. Self-report data collected using training evaluation or assessment forms are the expected data source.	A. Number of program staff trained during the reporting period who report increased knowledge B. Total number of program staff trained during the reporting period a C. Percent (A/B)	X

FORMULA GRANTS PERFORMANCE MEASURE KEY

Short-Term = Occurs during or by the end of the program
Long-Term = Occurs 6 months to 1 year after program completion
Annual Term = Occurs once a year

BOLD = Mandatory measure
***** = Mandatory for intervention programs only
****** = Mandatory for prevention programs only

² Compliance monitoring data may be reported in accordance with the Compliance Monitoring Report by either calendar year, state fiscal year, or Federal fiscal year.